

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA**

IN RE:

JASON PAUL GUSTAFSON

Debtor(s)

Ronda J. Winnecour

Movant

vs.

No Respondents.

Case No.:22-10161

Document No.:

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 04/05/2022 and confirmed on 06/23/2022 . The case was subsequently
(B)DISMISSED AFTER CONFIRMATION FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts		14,403.11
Less Refunds to Debtor	5.01	
TOTAL AMOUNT OF PLAN FUND		14,398.10

Administrative Fees		
Filing Fee	0.00	
Notice Fee	0.00	
Attorney Fee	2,825.66	
Trustee Fee	703.64	
Court Ordered Automotive Insurance	0.00	
TOTAL ADMINISTRATIVE FEES		3,529.30

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	ROCKET MORTGAGE LLC FKA QUICKEN I	0.00	7,204.87	0.00	7,204.87
	Acct: 6019				
	ROCKET MORTGAGE LLC FKA QUICKEN I	12,713.80	0.00	0.00	0.00
	Acct: 6019				
	DEERE & CO/JOHN DEERE CREDIT	529.98	0.00	0.00	0.00
	Acct: 9532				
	M & T BANK	19,234.33	2,534.56	1,129.37	3,663.93
	Acct: 6022				
	CERTIFIED AUTOMOTIVE LEASE CORP A/	0.00	0.00	0.00	0.00
	Acct: 0182				
					10,868.80

Priority					
	DANIEL P FOSTER ESQ**	0.00	0.00	0.00	0.00
	Acct:				
	JASON PAUL GUSTAFSON	0.00	0.00	0.00	0.00
	Acct:				
	JASON PAUL GUSTAFSON	5.01	5.01	0.00	0.00
	Acct:				

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Priority					
	DANIEL P FOSTER ESQ**	4,000.00	2,825.66	0.00	0.00
	Acct:				
	INTERNAL REVENUE SERVICE*	16,512.64	0.00	0.00	0.00
	Acct: 1019				
	PA DEPARTMENT OF REVENUE*	2,309.34	0.00	0.00	0.00
	Acct: 1019				
*** N O N E ***					
Unsecured					
	TRADESMEN INTERNATIONAL LLC	13,584.65	0.00	0.00	0.00
	Acct: 1271				
	BANK OF AMERICA NA**	5,324.19	0.00	0.00	0.00
	Acct: 3807				
	BRENNAN AND CLARK	0.00	0.00	0.00	0.00
	Acct: 8STG				
	CERTIFIED AUTOMOTIVE LEASE CORP A/	0.00	0.00	0.00	0.00
	Acct: 0182				
	CAPITAL ONE BANK (USA) NA BY AMERIC.	5,159.45	0.00	0.00	0.00
	Acct: 0076				
	CAPITAL ONE BANK USA NA	0.00	0.00	0.00	0.00
	Acct: 7291				
	PRA/PORTFOLIO RECOVERY ASSOC	2,628.28	0.00	0.00	0.00
	Acct: 0089				
	QUANTUM3 GROUP LLC - AGENT FOR CC	1,944.58	0.00	0.00	0.00
	Acct: 5605				
	QUANTUM3 GROUP LLC - AGENT MOMA	1,807.64	0.00	0.00	0.00
	Acct: 5366				
	CREDIT PROTECTION ASSOC++	0.00	0.00	0.00	0.00
	Acct: 0010				
	LVNV FUNDING LLC	10,700.93	0.00	0.00	0.00
	Acct: 7794				
	PRESTA CONTRACTOR SUPPLY CO	0.00	0.00	0.00	0.00
	Acct:				
	SCHAFFNER KNOGHT MINNAUGH & CO+	0.00	0.00	0.00	0.00
	Acct:				
	PRA/PORTFOLIO RECOVERY ASSOC	6,599.83	0.00	0.00	0.00
	Acct: 3642				
	PRA/PORTFOLIO RECOVERY ASSOC	1,271.83	0.00	0.00	0.00
	Acct: 6929				
	PA DEPARTMENT OF REVENUE*	627.40	0.00	0.00	0.00
	Acct: 1019				
	M & T BANK	519.92	0.00	0.00	0.00
	Acct: 6022				
	UPMC PHYSICIAN SERVICES	220.95	0.00	0.00	0.00
	Acct: 1019				
	LVNV FUNDING LLC	894.43	0.00	0.00	0.00
	Acct: 1388				
	CAPITAL ONE BANK (USA) NA BY AMERIC.	3,257.54	0.00	0.00	0.00
	Acct: 8830				
	NATIONAL FUEL GAS DISTRIBUTION COR	1,994.63	0.00	0.00	0.00
	Acct: 8006				
	SYNCHRONY BANK BY AIS INFOSOURCE	691.30	0.00	0.00	0.00
	Acct: 2877				
	INTERNAL REVENUE SERVICE*	6,038.03	0.00	0.00	0.00
	Acct: 1019				
	SYNCHRONY BANK	0.00	0.00	0.00	0.00
	Acct: 3642				
	KML LAW GROUP PC*	0.00	0.00	0.00	0.00
	Acct:				

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
*** N O N E ***					

TOTAL PAID TO CREDITORS

10,868.80

TOTAL CLAIMED

PRIORITY 18,821.98

SECURED 32,478.11

UNSECURED 63,265.58

Date: 10/04/2023

/s/ Ronda J. Winnecour

RONDA J WINNECOUR PA ID #30399

CHAPTER 13 TRUSTEE WD PA

600 GRANT STREET

SUITE 3250 US STEEL TWR

PITTSBURGH, PA 15219

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